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**From:** Pratt, Stacie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8A420FD319214477BF3852662829E7DD-SPETER04]  
**Sent:** 4/15/2021 2:34:39 PM  
**To:** Gieda, Allison [Gieda.Allison@epa.gov]  
**Subject:** RE: Upcoming QEMs/EPA Case Updates  
**Attachments:** NPDES DOCKET April 2021 (002) (version 1).xlsx

That's a good point. I do want to do that. I hope this will be something we can automatic with this crazy data base that Amanda & Monica are building, but here is my suggestion for now. I will do my best to sit in and cover. I would say if that can't happen, I would look at the docket sheet and look at admin, judicial, and pending – On there, I have added the states. Feel free to use that as you talk through cases with the State.

I'm attaching the most recent docket with the state info. added. Take a look and let me know if this will work. Could you also share with the team? Please be sure to clarify that this docket spreadsheet IS NOT TO BE SHARED with the States. It is enforcement confidential, but the State Coordinators can walk through their respective cases with the State so they know where we are in the process. If they want anything in writing, we can pull something together separately.

Thank you!

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**From:** Gieda, Allison <Gieda.Allison@epa.gov>  
**Sent:** Thursday, April 15, 2021 10:06 AM  
**To:** Pratt, Stacie <Pratt.Stacie@epa.gov>  
**Subject:** Upcoming QEMs/EPA Case Updates

Hi Stacie –

During our last round of QEMs, we added EPA case updates as a new agenda item. It was my understanding that this would be a standing agenda item and I was curious if there was an easy way for the coordinators to gather this information in order to report out. Please let me know your thoughts or if you would like to discuss.

Thanks in advance,  
Allison

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